



Rebecca J. Dulin
Senior Counsel

Duke Energy
1201 Main Street
Capital Center Building
Suite 1180
Columbia, SC 29201

o: 803.988.7130
f: 803.988.7123
Rebecca.Dulin@duke-energy.com

April 27, 2018

VIA ELECTRONIC FILING

The Honorable Jocelyn G. Boyd
Chief Clerk/Administrator
Public Service Commission of South Carolina
101 Executive Center Drive, Suite 100
Columbia, South Carolina 29210

Re: Nuclear Decommissioning Regulatory Liability Report for Duke Energy
Carolinas, LLC
Docket No. 2015-96-E

Dear Ms. Boyd:

In accordance Order No. 2015-308 dated May 12, 2015, enclosed is Duke Energy Carolinas, LLC's ("DEC") Nuclear Decommissioning Regulatory Liability Report for the period ending December 31, 2017. DEC provides the following data and information:

- Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- Dollar amount collected from South Carolina ratepayers during the reporting period.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- Amount of carrying costs accrued during the reporting period.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Rebecca J. Dulin

Enclosure

cc: Ms. Nanette Edwards, Office of Regulatory Staff
Ms. Dawn Hipp, Office of Regulatory Staff
Mr. Jeffrey M. Nelson, Office of Regulatory Staff
Ms. Shannon Bowyer Hudson, Office of Regulatory Staff
Mr. Michael Seaman-Huynh, Office of Regulatory Staff

Duke Energy Carolinas
SC Nuclear Decommissioning Regulatory Liability Report
December 31, 2017

Pursuant to the Accounting Order under Docket No. 2015-96-E dated April 22, 2015, DEC was granted approval to eliminate the expense provision for nuclear decommissioning cost and to defer the amount collected in current rates in a regulatory liability account for certain environmental remediation costs. Presented below is the following information:

- a. Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- b. Dollar amount collected from South Carolina ratepayers during the reporting period.
- c. Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- d. Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- e. Amount of carrying costs accrued during the reporting period.

Account 0254025 Analysis for the period ending December 31, 2017

Debit (Credit)

Beginning Balance	-	(a)
Amount collected from SC Ratepayers (Note 2)	(4,995,000.00)	(b)
Reclass of collections against costs per SCPSC Order	4,995,000.00	
Ending Balance	-	(a)

2017 Coal Ash Spend and Carrying Costs (Note 1)

2017 Coal Ash Spend- System	\$ 268,232,052.05	(c)
2017 Coal Ash Spend- SC Retail	\$ 59,144,161.03	(d)
2017 Carrying Costs- SC Retail	\$ 8,392,746.00	(e)

Note 1: Please note that coal ash spend and carrying costs are being deferred to GL account 0182470, which is different than the nuclear over-collections account used for Responses a and b.

Note 2: SC NDTF over-collections were credited to GL Account 0182470 beginning in Q3 2016.